

Desktop	Appointments	Patient Visits	Claims/Billing	Accounting	Manage Patients	Patient Portal	Manage Office
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[Back to Patient List](#)

Edit Patient - [Patient ID: 122295950]

Patient ID:	122295950	Last Name:	MCNAE	First Name:	RONDA
Middle Name / M:		DOB - Age:	04/04/1986 - 38 yrs, 10 mos. old	Sex:	F
Pat Acct No:	438RM	Account Type:	Primary Insured/Guarantor	SSN:	--
Primary Care Provider:	BROCK WEEDMAN	Referring Provider:		Account Status:	Active
<a href="#">Clear</a>		<a href="#">Clear</a>			
Patient Responsibility Balance: Calculate Balance		<input type="checkbox"/> Do not print Billing Statements			

Patient Data	Insurance	Payments	Appointments	Visit History	Template	Health Records	Documents	Alerts
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[Print Patient Demographics](#) [Update](#) [Cancel](#) [Apply](#)

Shortcut Keys: Alt-F1-Help | F2-Add New Appointment | F7-Add New Visit | F8-Add New Payment | F9-Add New Patient | F10-Patient List

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WarningPlease, select row  
WarningPlease, select row

Report Date: 2/16/2023

Internal

Page: 1

**Patient Account Ledger**

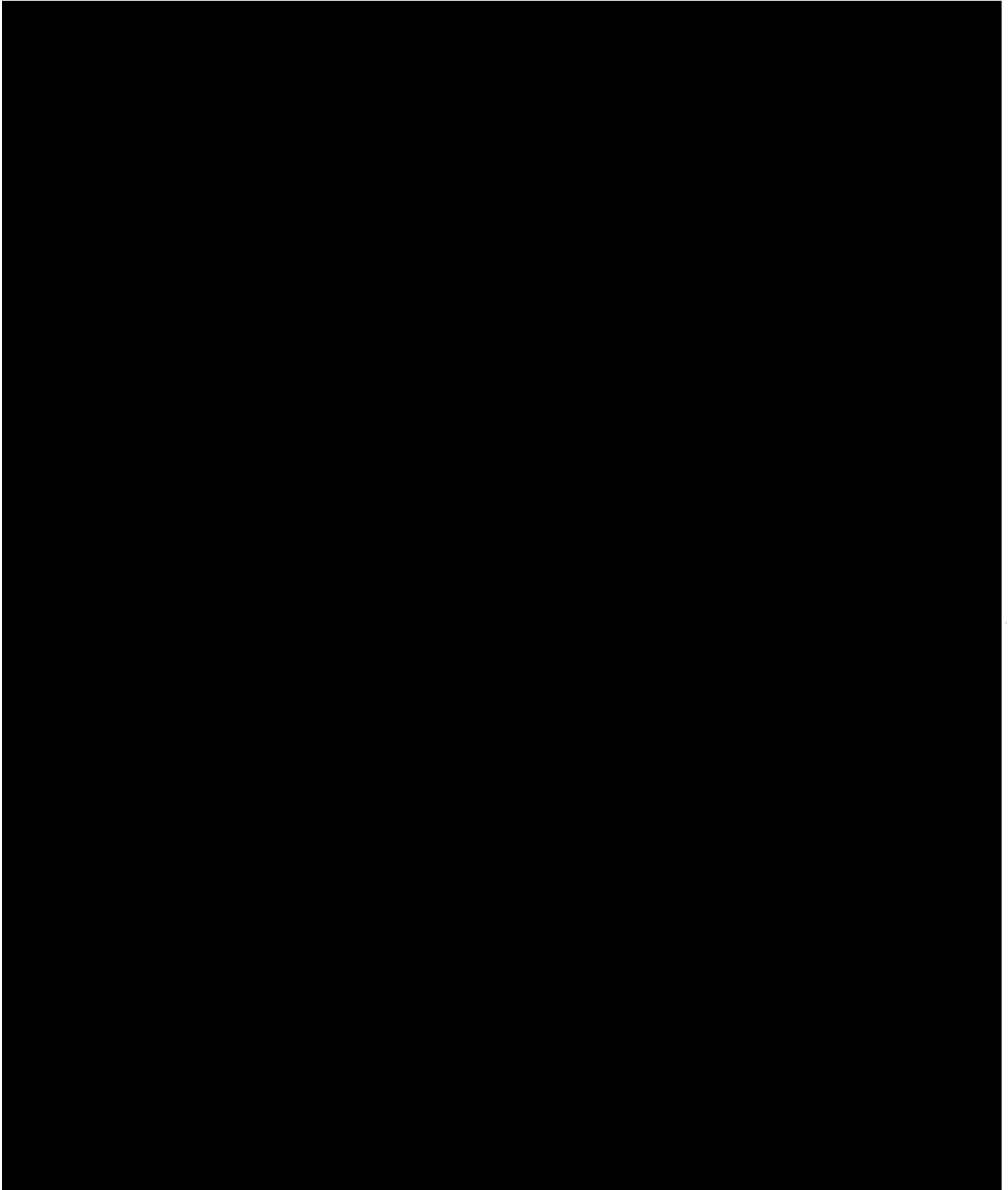
Patient ID: 122295950

Patient Name: MCNAE, RONDA

DOB: 4/4/1986

Address: 904 11TH PL, KIRKLAND, WA 98033

Transaction Date: All Dates



Report Date: 2/16/2023

Internal

Page: 2

**Patient Account Ledger**



CONFIDENTIAL

MCNAE 003805

**EQUIP Counseling, PLLC**

Date : 25 February 2020  
 Invoice No. : 846  
 For Questions Call : 2069923154

Ronda McNae  
 504 11th pl  
 Kirkland, Wa 98033

EQUIP Counseling, PLLC  
 10829 Ne 68th St  
 Suite D  
 Kirkland Wa 98033

Previous Balance: \$0.00

Date	Service	Place of Service	Units	Charge
02/28/2020	90837: 60min Therapy Session	11	1	\$150.00
02/28/2020	99354: 30 Min Session- Add On (Non-Crisis)	11	1	\$50.00
02/27/2020	90837: 60min Therapy Session	11	1	\$150.00
02/26/2020	90839: 60 Min Psychotherapy Session (Crisis)	11	1	\$150.00
02/24/2020	90837: 60min Therapy Session	11	1	\$150.00
02/20/2020	90837: 60min Therapy Session	11	1	\$150.00
02/19/2020	90837: 60min Therapy Session	11	1	\$0.00

Total Charges: \$800.00

Diagnostic Code(s): F43.11

Total Paid: \$800.00  
 Invoice Amount Due: \$0.00  
**Balance Due: \$0.00**

**Billing Provider:** Name: EQUIP Counseling, PLLC  
 NPI #: 1245754649  
 Tax Id: 82-2197086  
 License #: MG1-60781074

**Rendering Provider:** Owner Sarah Dellinger, MS, LMFTA  
 Staff License #: MG- 60781074  
 NPI #: 1245753649

**Client:** ID: RM00093  
 Name: Ronda McNae  
 Date of Birth: 4 April 1986  
 Gender: Female  
 SSN: XXXXX-3684  
 Phone: (206) 914-6752

**Footnote:**

Client has already paid provider in FULL.  
 Reimbursement can be made directly to the insured.

MCNAE 001152





**EQUIP Counseling, PLLC**

Date : 2 March 2020  
Invoice No. : 860  
For Questions Call : 2069923154

Ronda McNae  
504 11th pl  
Kirkland, Wa 98033

EQUIP Counseling, PLLC  
10829 Ne 68th St  
Suite D  
Kirkland Wa 98033

Previous Balance: \$0.00

Date	Service	Place of Service	Units	Charge
03/31/2020	90837: 60min Therapy Session	11	1	\$150.00
03/30/2020	90837: 60min Therapy Session	11	1	\$150.00
03/30/2020	99354: 30 Min Session- Add On (Non-Crisis)	11	1	\$50.00
03/25/2020	90837: 60min Therapy Session	11	1	\$150.00
03/23/2020	90837: 60min Therapy Session	11	1	\$150.00
03/20/2020	90837: 60min Therapy Session	11	1	\$150.00
03/13/2020	90837: 60min Therapy Session	11	1	\$150.00
03/12/2020	90837: 60min Therapy Session	11	1	\$150.00
03/11/2020	90837: 60min Therapy Session	11	1	\$150.00
03/10/2020	90837: 60min Therapy Session	11	1	\$150.00
03/09/2020	90837: 60min Therapy Session	11	1	\$150.00
03/06/2020	90837: 60min Therapy Session	11	1	\$150.00
03/04/2020	90837: 60min Therapy Session	11	1	\$150.00
03/02/2020	90837: 60min Therapy Session	11	1	\$150.00

Total Charges: \$2,000.00

Diagnostic Code(s): F43.11

Total Paid: \$2,000.00  
Invoice Amount Due: \$0.00  
**Balance Due: \$0.00**

**Billing Provider:** Name: EQUIP Counseling, PLLC  
NPI #: 1245754649  
TaxId: 82-2197086  
License #: MG1-60781074

**Rendering Provider:** Owner Sarah Dellinger, MS, LMFTA  
Staff License #: MG- 60781074  
NPI #: 1245753649

**Client:** ID: RM00093  
Name: Ronda McNae  
Date of Birth: 4 April 1986  
Gender: Female  
SSN: XXXXX-3684  
Phone: (206) 914-6752

MCNAE 001153



**EQUIP Counseling, PLLC**

Date : 5 April 2020  
Invoice No. : 879  
For Questions Call : 2069923154

Ronda McNae  
504 11th pl  
Kirkland, Wa 98033

EQUIP Counseling, PLLC  
10829 Ne 68th St  
Suite D  
Kirkland Wa 98033

Previous Balance: \$0.00

Date	Service	Place of Service	Units	Charge
04/15/2020	90837: 60min Therapy Session	11	1	\$150.00
04/15/2020	99354: 30 Min Session- Add On (Non-Crisis)	11	1	\$50.00
04/13/2020	90837: 60min Therapy Session	11	1	\$150.00
04/13/2020	99354: 30 Min Session- Add On (Non-Crisis)	11	1	\$50.00
04/10/2020	90837: 60min Therapy Session	11	1	\$150.00
04/10/2020	99354: 30 Min Session- Add On (Non-Crisis)	11	1	\$50.00
04/08/2020	90837: 60min Therapy Session	11	1	\$150.00
04/06/2020	90837: 60min Therapy Session	11	1	\$150.00
04/06/2020	99354: 30 Min Session- Add On (Non-Crisis)	11	1	\$50.00
04/03/2020	90837: 60min Therapy Session	11	1	\$150.00
04/02/2020	90837: 60min Therapy Session	11	1	\$150.00

Total Charges: \$1,250.00

Diagnostic Code(s): F43.11

Total Paid: \$1,250.00  
Invoice Amount Due: \$0.00  
**Balance Due: \$0.00**

**Billing Provider:** Name: EQUIP Counseling, PLLC  
NPI #: 1245754649  
Tax Id: 82-2197086  
License #: MG1-60781074

**Rendering Provider:** Owner Sarah Dellinger, MS, LMFTA  
Staff License #: MG- 60781074  
NPI #: 1245753649

**Client:** ID: RM00093  
Name: Ronda McNae  
Date of Birth: 4 April 1986  
Gender: Female  
SSN: XXXXX-3684  
Phone: (206) 914-6752

**Footnote:**

MCNAE 001154





# Superbill

## EQUIP Counseling, PLLC

Date : 2 May 2020  
 Invoice No. : 898  
 For Questions Call : 2069923154

Ronda McNae  
 504 11th pl  
 Kirkland, Wa 98033

EQUIP Counseling, PLLC  
 10829 Ne 68th St  
 Suite D  
 Kirkland Wa 98033

Previous Balance: \$0.00

Date	Service	Place of Service	Units	Charge
05/29/2020	90837: 60min Therapy Session	11	1	\$150.00
05/25/2020	90837: 60min Therapy Session	11	1	\$150.00
05/22/2020	90837: 60min Therapy Session	11	1	\$150.00
05/19/2020	90837: 60min Therapy Session	11	1	\$150.00
05/18/2020	90837: 60min Therapy Session	11	1	\$150.00
05/13/2020	90837: 60min Therapy Session	11	1	\$150.00
05/12/2020	90837: 60min Therapy Session	11	1	\$150.00
05/08/2020	90837: 60min Therapy Session	11	1	\$150.00
05/06/2020	90837: 60min Therapy Session	11	1	\$150.00
05/06/2020	90837: 60min Therapy Session	11	1	\$150.00
05/04/2020	90837: 60min Therapy Session	11	1	\$150.00
05/01/2020	90837: 60min Therapy Session	11	1	\$150.00

Total Charges: \$1,800.00

Diagnostic Code(s): F43.11

Total Paid: \$600.00  
 Invoice Amount Due: \$1,200.00  
**Balance Due: \$1,200.00**

(MAY)

**Billing Provider:** Name: EQUIP Counseling, PLLC  
 NPI #: 1245754649  
 Tax Id: 82-2197086  
 License #: MG1-60781074

**Client:** ID: RM00093  
 Name: Ronda McNae  
 Date of Birth: 4 April 1986  
 Gender: Female  
 SSN: XXXXX-3684  
 Phone: (206) 914-6752

**Rendering Provider:** Owner Sarah Dellinger, MS, LMFTA  
 Staff License #: MG- 60781074  
 NPI #: 1245753649

Footnote:

MCNAE 001155



# superbill-910

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## Superbill

### EQUIP Counseling, PLLC

Date : 14 June 2020  
 Invoice No. : 910  
 For Questions Call : 2069923154

Ronda McNae  
 504 11th pl  
 Kirkland, Wa 98033

EQUIP Counseling, PLLC  
 10829 Ne 68th St  
 Suite D  
 Kirkland Wa 98033

Previous Balance: \$0.00

Date	Service	Place of Service	Units	Charge
06/24/2020	90837: 60min Therapy Session	11	1	\$150.00
06/22/2020	90837: 60min Therapy Session	11	1	\$150.00
06/17/2020	90837: 60min Therapy Session	11	1	\$150.00
06/15/2020	90837: 60min Therapy Session	11	1	\$150.00
06/12/2020	90837: 60min Therapy Session	11	1	\$150.00
06/10/2020	90837: 60min Therapy Session	11	1	\$150.00
06/08/2020	90837: 60min Therapy Session	11	1	\$150.00
06/05/2020	90837: 60min Therapy Session	11	1	\$150.00
06/03/2020	90837: 60min Therapy Session	11	1	\$150.00
06/02/2020	90837: 60min Therapy Session	11	1	\$150.00
06/01/2020	90837: 60min Therapy Session	11	1	\$150.00

Total Charges: \$1,650.00

Diagnostic Code(s): F43.11

Total Paid: -  
 Invoice Amount Due: \$1,650.00  
**Balance Due: \$1,650.00**

**Billing Provider:** Name: EQUIP Counseling, PLLC  
 NPI #: 1245754649  
 Tax Id: 82-2197086  
 License #: MG1-60781074

**Client:** ID: RM00093  
 Name: Ronda McNae  
 Date of Birth: 4 April 1986  
 Gender: Female  
 SSN: XXXXX-3684  
 Phone: (206) 914-6752

**Rendering Provider:** Owner Sarah Dellinger, MS, LMFTA  
 Staff License #: MG- 60781074  
 NPI #: 1245753649

**Footnote:**



MCNAE 001156





## Superbill

### EQUIP Counseling, PLLC

Date : 10 August 2020  
Invoice No. : 971  
For Questions Call : 2069923154

Ronda McNae  
504 11th pl  
Kirkland, Wa 98033

EQUIP Counseling, PLLC  
10829 Ne 68th St  
Suite D  
Kirkland Wa 98033

Previous Balance: \$0.00

Date	Service	Place of Service	Units	Charge
08/17/2020	90837: 60min Therapy Session	11	1	\$150.00
08/12/2020	90837: 60min Therapy Session	11	1	\$150.00
08/05/2020	90837: 60min Therapy Session	11	1	\$150.00
Total Charges:				\$450.00

Diagnostic Code(s): F43.11

Total Paid: -  
Invoice Amount Due: \$450.00  
**Balance Due: \$450.00**

**Billing Provider:** Name: EQUIP Counseling, PLLC  
NPI #: 1245754649  
TaxId: 82-2197086  
License #: MG1-60781074

**Client:** ID: RM00093  
Name: Ronda McNae  
Date of Birth: 4 April 1986  
Gender: Female  
SSN: XXXXX-3684  
Phone: (206) 914-6752

**Rendering Provider:** Owner Sarah Dellinger, MS, LMFTA  
Staff License #: MG- 60781074  
NPI #: 1245753649

**Footnote:**

MCNAE 001157



## Superbill

### EQUIP Counseling, PLLC

Date : 19 October 2020  
Invoice No. : 1004  
For Questions Call : 2069923154

Ronda McNae  
504 11th pl  
Kirkland, Wa 98033

EQUIP Counseling, PLLC  
10829 Ne 68th St  
Suite D  
Kirkland Wa 98033

Previous Balance: \$0.00

Date	Service	Place of Service	Units	Charge
10/21/2020	90837: 60min Therapy Session	11	1	\$150.00
10/19/2020	90837: 60min Therapy Session	11	1	\$150.00
10/14/2020	90837: 60min Therapy Session	11	1	\$150.00
10/09/2020	90837: 60min Therapy Session	11	1	\$150.00
10/07/2020	90837: 60min Therapy Session	11	1	\$150.00
10/05/2020	90837: 60min Therapy Session	11	1	\$150.00
Total Charges:				\$900.00

Diagnostic Code(s): F43.11

Total Paid: \$900.00  
Invoice Amount Due: \$0.00  
**Balance Due: \$0.00**

**Billing Provider:** Name: EQUIP Counseling, PLLC  
NPI #: 1245754649  
TaxId: 82-2197086  
License #: MG1-60781074

**Rendering Provider:** Owner Sarah Dellinger, MS, LMFTA  
Staff License #: MG- 60781074  
NPI #: 1245753649

**Client:** ID: RM00093  
Name: Ronda McNae  
Date of Birth: 4 April 1986  
Gender: Female  
SSN: XXXXX-3684  
Phone: (206) 914-6752

**Footnote:**

MCNAE 001158



# Superbill

## EQUIP Counseling, PLLC

Date : 17 November 2020  
 Invoice No. : 1042  
 For Questions Call : 2069923154

Ronda McNae  
 504 11th pl  
 Kirkland, Wa 98033

EQUIP Counseling, PLLC  
 10829 Ne 68th St  
 Suite D  
 Kirkland Wa 98033

				Previous Balance:	\$0.00
Date	Service	Place of Service	Units	Charge	
11/30/2020	90837: 60min Therapy Session	11	1	\$150.00	
11/19/2020	90837: 60min Therapy Session	11	1	\$150.00	
11/18/2020	90837: 60min Therapy Session	11	1	\$150.00	
11/16/2020	90837: 60min Therapy Session	11	1	\$150.00	
11/13/2020	90837: 60min Therapy Session	11	1	\$150.00	
11/12/2020	90837: 60min Therapy Session	11	1	\$150.00	
				Total Charges:	\$900.00

Diagnostic Code(s): F43.11

Total Paid: \$900.00  
 Invoice Amount Due: \$0.00  
**Balance Due: \$0.00**

**Billing Provider:** Name: EQUIP Counseling, PLLC  
 NPI #: 1245754649  
 TaxId: 82-2197086  
 License #: MG1-60781074

**Rendering Provider:** Owner Sarah Dellinger, MS, LMFTA  
 Staff License #: MG- 60781074  
 NPI #: 1245753649

**Client:** ID: RM00093  
 Name: Ronda McNae  
 Date of Birth: 4 April 1986  
 Gender: Female  
 SSN: XXXXX-3684  
 Phone: (206) 914-6752

**Footnote:**

MCNAE 001159



# Superbill

## EQUIP Counseling, PLLC

Date : 7 December 2020  
 Invoice No. : 1054  
 For Questions Call : 2069923154

Ronda McNae  
 504 11th pl  
 Kirkland, Wa 98033

EQUIP Counseling, PLLC  
 10829 Ne 68th St  
 Suite D  
 Kirkland Wa 98033

				Previous Balance:	\$0.00
Date	Service	Place of Service	Units	Charge	
12/17/2020	90837: 60min Therapy Session	11	1	\$150.00	
12/14/2020	90837: 60min Therapy Session	11	1	\$150.00	
12/11/2020	90837: 60min Therapy Session	11	1	\$150.00	
12/09/2020	90837: 60min Therapy Session	11	1	\$150.00	
12/04/2020	90837: 60min Therapy Session	02	1	\$150.00	
12/01/2020	90837: 60min Therapy Session	11	1	\$150.00	
				Total Charges:	\$900.00

Diagnostic Code(s): F43.11

Total Paid: \$900.00  
 Invoice Amount Due: \$0.00  
**Balance Due: \$0.00**

**Billing Provider:** Name: EQUIP Counseling, PLLC  
 NPI #: 1245754649  
 Tax Id: 82-2197086  
 License #: MG1-60781074

**Rendering Provider:** Owner Sarah Dellinger, MS, LMFTA  
 Staff License #: MG- 60781074  
 NPI #: 1245753649

**Client:** ID: RM00093  
 Name: Ronda McNae  
 Date of Birth: 4 April 1986  
 Gender: Female  
 SSN: XXXXX-3684  
 Phone: (206) 914-6752

### Footnote:





# Superbill

## EQUIP Counseling, PLLC

Date : 12 January 2021  
 Invoice No. : 1069  
 For Questions Call : 2069923154

Ronda McNae  
 504 11th pl  
 Kirkland, Wa 98033

EQUIP Counseling, PLLC  
 10829 Ne 68th St  
 Suite D  
 Kirkland Wa 98033

Previous Balance: \$0.00

Date	Service	Place of Service	Units	Charge
01/27/2021	90837: 60min Therapy Session	11	1	\$150.00
01/25/2021	90837: 60min Therapy Session	11	1	\$150.00
01/22/2021	90847: C/F Therapy Session	11	1	\$150.00
01/19/2021	90837: 60min Therapy Session	11	1	\$150.00
01/15/2021	90847: C/F Therapy Session	11	1	\$150.00
01/11/2021	90837: 60min Therapy Session	11	1	\$150.00
01/08/2021	90837: 60min Therapy Session	11	1	\$150.00
01/04/2021	90837: 60min Therapy Session	11	1	\$150.00

Total Charges: \$1,200.00

Diagnostic Code(s): F43.11

Total Paid: \$1,200.00  
 Invoice Amount Due: \$0.00  
**Balance Due: \$0.00**

**Billing Provider:** Name: EQUIP Counseling, PLLC  
 NPI #: 1245754649  
 Tax Id: 82-2197086  
 License #: MG1-60781074

**Rendering Provider:** Owner Sarah Dellinger, MS, LMFTA  
 Staff License #: MG- 60781074  
 NPI #: 1245753649

**Client:** ID: RM00093  
 Name: Ronda McNae  
 Date of Birth: 4 April 1986  
 Gender: Female  
 SSN: XXXXX-3684  
 Phone: (206) 914-6752

Footnote:

MCNAE 001161



# Superbill

## EQUIP Counseling, PLLC

Date : 12 February 2021  
 Invoice No. : 1105  
 For Questions Call : 2069923154

Ronda McNae  
 504 11th pl  
 Kirkland, Wa 98033

EQUIP Counseling, PLLC  
 10829 Ne 68th St  
 Suite D  
 Kirkland Wa 98033

Previous Balance: \$0.00

Date	Service	Place of Service	Units	Charge
02/25/2021	90837: 60min Therapy Session	11	1	\$150.00
02/15/2021	90837: 60min Therapy Session	11	1	\$150.00
02/11/2021	90837: 60min Therapy Session	11	1	\$150.00
02/05/2021	90837: 60min Therapy Session	11	1	\$150.00
02/01/2021	90837: 60min Therapy Session	11	1	\$150.00
Total Charges:				\$750.00

Diagnostic Code(s): F43.11

Total Paid: \$750.00  
 Invoice Amount Due: \$0.00  
**Balance Due: \$0.00**

**Billing Provider:** Name: EQUIP Counseling, PLLC  
 NPI #: 1245754649  
 Tax Id: 82-2197086  
 License #: MG1-60781074

**Rendering Provider:** Owner Sarah Dellinger, MS, LMFTA  
 Staff License #: MG- 60781074  
 NPI #: 1245753649

**Client:** ID: RM00093  
 Name: Ronda McNae  
 Date of Birth: 4 April 1986  
 Gender: Female  
 SSN: XXXXX-3684  
 Phone: (206) 914-6752

**Footnote:**

MCNAE 001162



# Superbill

## EQUIP Counseling, PLLC

Date : 21 March 2021  
 Invoice No. : 1109  
 For Questions Call : 2069923154

Ronda McNae  
 504 11th pl  
 Kirkland, Wa 98033

EQUIP Counseling, PLLC  
 10829 Ne 68th St  
 Suite D  
 Kirkland Wa 98033

Previous Balance: \$0.00

Date	Service	Place of Service	Units	Charge
03/31/2021	90837: 60min Therapy Session	11	1	\$150.00
03/29/2021	90847: C/F Therapy Session	11	1	\$150.00
03/29/2021	90846: C Therapy Session (W/O)	11	1	\$150.00
03/25/2021	90837: 60min Therapy Session	11	1	\$150.00
03/24/2021	90837: 60min Therapy Session	11	1	\$150.00
03/22/2021	90847: C/F Therapy Session	11	1	\$150.00
03/19/2021	90847: C/F Therapy Session	11	1	\$150.00
03/17/2021	90837: 60min Therapy Session	11	1	\$150.00
03/15/2021	90837: 60min Therapy Session	11	1	\$150.00
03/12/2021	90837: 60min Therapy Session	11	1	\$150.00
03/11/2021	90837: 60min Therapy Session	11	1	\$150.00

Total Charges: \$1,650.00

Diagnostic Code(s): F43.11

Total Paid: \$1,650.00  
 Invoice Amount Due: \$0.00  
**Balance Due: \$0.00**

**Billing Provider:** Name: EQUIP Counseling, PLLC  
 NPI #: 1245754649  
 Tax Id: 82-2197086  
 License #: MG1-60781074

**Rendering Provider:** Owner Sarah Dellinger, MS, LMFTA  
 Staff License #: MG- 60781074  
 NPI #: 1245753649

**Client:** ID: RM00093  
 Name: Ronda McNae  
 Date of Birth: 4 April 1986  
 Gender: Female  
 SSN: XXXXX-3684  
 Phone: (206) 914-6752

**Footnote:**



**superbill-1121**

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**Superbill****EQUIP Counseling, PLLC**

Ronda McNae  
504 11th pl  
Kirkland, Wa 98033

Date : 23 April 2021  
Invoice No. : 1121  
For Questions Call : 2069923154

EQUIP Counseling, PLLC  
10829 Ne 68th St  
Suite D  
Kirkland Wa 98033

Previous Balance: \$0.00

Date	Service	Place of Service	Units	Charge
04/30/2021	90837: 60min Therapy Session	11	1	\$150.00
04/28/2021	90837: 60min Therapy Session	11	1	\$150.00
04/27/2021	90837: 60min Therapy Session	11	1	\$150.00
04/26/2021	90847: C/F Therapy Session	11	1	\$150.00
04/23/2021	90837: 60min Therapy Session	11	1	\$150.00
04/21/2021	90837: 60min Therapy Session	11	1	\$150.00
04/19/2021	90847: C/F Therapy Session	11	1	\$150.00
04/16/2021	90837: 60min Therapy Session	11	1	\$150.00

Total Charges: \$1,200.00

Diagnostic Code(s): F43.11

Total Paid: \$1,200.00  
Invoice Amount Due: \$0.00  
**Balance Due: \$0.00**

**Billing Provider:** Name: EQUIP Counseling, PLLC  
NPI #: 1245754649  
Tax Id: 82-2197086  
License #: MG1-60781074

**Rendering Provider:** Owner Sarah Dellinger, MS, LMFTA  
Staff License #: MG- 60781074  
NPI #: 1245753649

**Client:** ID: RM00093  
Name: Ronda McNae  
Date of Birth: 4 April 1986  
Gender: Female  
SSN: XXXXX-3684  
Phone: (206) 914-6752

**Footnote:**

MCNAE 001164



# Superbill

## EQUIP Counseling, PLLC

Date : 7 May 2021  
 Invoice No. : 1122  
 For Questions Call : 2069923154

Ronda McNae  
 504 11th pl  
 Kirkland, Wa 98033

EQUIP Counseling, PLLC  
 10829 Ne 68th St  
 Suite D  
 Kirkland Wa 98033

Previous Balance: \$0.00

Date	Service	Place of Service	Units	Charge
05/26/2021	90837: 60min Therapy Session	11	1	\$150.00
05/24/2021	90837: 60min Therapy Session	11	1	\$150.00
05/24/2021	90840: 30 Min Session Add-On (Crisis)	11	1	\$50.00
05/21/2021	90837: 60min Therapy Session	11	1	\$150.00
05/19/2021	90847: C/F Therapy Session	11	1	\$150.00
05/17/2021	90837: 60min Therapy Session	11	1	\$150.00
05/14/2021	90837: 60min Therapy Session	11	1	\$150.00
05/14/2021	90837: 60min Therapy Session	11	1	\$150.00
05/10/2021	90847: C/F Therapy Session	11	1	\$150.00
05/07/2021	90837: 60min Therapy Session	11	1	\$150.00
05/03/2021	90837: 60min Therapy Session	11	1	\$150.00

Total Charges: \$1,550.00

Diagnostic Code(s): F43.11

Total Paid: \$1,550.00  
 Invoice Amount Due: \$0.00  
**Balance Due: \$0.00**

**Billing Provider:** Name: EQUIP Counseling, PLLC  
 NPI #: 1245754649  
 Tax Id: 82-2197086  
 License #: MG1-60781074

**Client:** ID: RM00093  
 Name: Ronda McNae  
 Date of Birth: 4 April 1986  
 Gender: Female  
 SSN: XXXXX-3684  
 Phone: (206) 914-6752

**Rendering Provider:** Owner Sarah Dellinger, MS, LMFTA  
 Staff License #: MG-60781074  
 NPI #: 1245753649

Footnote:

MCNAE 001165



# Superbill

## EQUIP Counseling, PLLC

Date : 7 June 2021  
 Invoice No. : 1133  
 For Questions Call : 2069923154

Ronda McNae  
 504 11th pl  
 Kirkland, Wa 98033

EQUIP Counseling, PLLC  
 10829 Ne 68th St  
 Suite D  
 Kirkland Wa 98033

				Previous Balance:	\$0.00
Date	Service	Place of Service	Units	Charge	
06/30/2021	90837: 60min Therapy Session	11	1	\$150.00	
06/28/2021	90837: 60min Therapy Session	11	1	\$150.00	
06/14/2021	90837: 60min Therapy Session	11	1	\$150.00	
06/10/2021	90837: 60min Therapy Session	11	1	\$150.00	
06/09/2021	90837: 60min Therapy Session	11	1	\$150.00	
06/07/2021	90837: 60min Therapy Session	11	1	\$150.00	
06/04/2021	90837: 60min Therapy Session	11	1	\$150.00	
06/02/2021	90847: C/F Therapy Session	11	1	\$150.00	
				Total Charges:	\$1,200.00

Diagnostic Code(s): F43.11

Total Paid: \$1,200.00  
 Invoice Amount Due: \$0.00  
**Balance Due: \$0.00**

**Billing Provider:** Name: EQUIP Counseling, PLLC  
 NPI #: 1245754649  
 Tax Id: 82-2197086  
 License #: MG1-60781074

**Rendering Provider:** Owner Sarah Dellinger, MS, LMFTA  
 Staff License #: MG-60781074  
 NPI #: 1245753649

**Client:** ID: RM00093  
 Name: Ronda McNae  
 Date of Birth: 4 April 1986  
 Gender: Female  
 SSN: XXXXX-3684  
 Phone: (206) 914-6752

**Footnote:**

MCNAE 001166





# Superbill

Premera ID: B02YVUB02YVT

**EQUIP Counseling, PLLC**

Date : 9 August 2021

Invoice No. : 1195

For Questions Call : 2069923154

Ronda McNae  
504 11th pl  
Kirkland, Wa 98033

EQUIP Counseling, PLLC  
10829 Ne 68th St  
Suite D  
Kirkland Wa 98033

Previous Balance: \$50.00

Date	Service	Place of Service	Units	Charge
08/31/2021	90837: 60min Therapy Session	11	1	\$150.00
08/20/2021	90847: C/F Therapy Session	11	1	\$150.00
08/16/2021	90837: 60min Therapy Session	11	1	\$150.00
08/12/2021	90837: 60min Therapy Session	11	1	\$150.00
08/09/2021	90837: 60min Therapy Session	11	1	\$150.00
08/09/2021	99354: 30 Min Session- Add On (Non-Crisis)	11	1	\$50.00
07/07/2021	90837: 60min Therapy Session	11	1	\$150.00
07/02/2021	90837: 60min Therapy Session	11	1	\$150.00

Total Charges: \$1,100.00

Diagnostic Code(s): F43.11

Total Paid: \$1,100.00

Invoice Amount Due: \$0.00

**Balance Due: \$50.00**

**Billing Provider:** Name: EQUIP Counseling, PLLC  
NPI #: 1245754649  
Tax Id: 82-2197086  
License #: MG1-60781074

**Client:** ID: RM00093  
Name: Ronda McNae  
Date of Birth: 4 April 1986  
Gender: Female  
SSN: XXXXX-3684  
Phone: (206) 914-6752

**Rendering Provider:** Owner Sarah Dellinger, MS, LMFTA  
Staff License #: MG-60781074  
NPI #: 1245753649

**Footnote:**

MCNAE 001167



Premera ID: B02YVUB02YVT

**Superbill**

**EQUIP Counseling, PLLC**

Date : 15 September 2021

Invoice No. : 1234

For Questions Call : 2069923154

Ronda McNae  
504 11th pl  
Kirkland, Wa 98033

EQUIP Counseling, PLLC  
10829 Ne 68th St  
Suite D  
Kirkland Wa 98033

Previous Balance: \$0.00

Date	Service	Place of Service	Units	Charge
09/30/2021	90837: 60min Therapy Session	11	1	\$150.00
09/27/2021	90837: 60min Therapy Session	11	1	\$150.00
09/27/2021	90837: 60min Therapy Session	11	1	\$150.00
09/27/2021	90847: C/F Therapy Session	11	1	\$150.00
09/20/2021	90837: 60min Therapy Session	11	1	\$150.00
09/16/2021	90837: 60min Therapy Session	11	1	\$150.00
09/13/2021	90837: 60min Therapy Session	11	1	\$150.00
09/09/2021	90837: 60min Therapy Session	11	1	\$150.00
09/08/2021	90837: 60min Therapy Session	11	1	\$150.00
09/07/2021	90837: 60min Therapy Session	11	1	\$150.00
09/02/2021	90837: 60min Therapy Session	11	1	\$150.00
Total Charges:				\$1,650.00

Diagnostic Code(s): F43.11

Total Paid: \$1,650.00

Invoice Amount Due: \$0.00

**Balance Due: \$0.00**

**Billing Provider:** Name: EQUIP Counseling, PLLC  
NPI #: 1245754649  
Tax Id: 82-2197086  
License #: MG1-60781074

**Client:** ID: RM00093  
Name: Ronda McNae  
Date of Birth: 4 April 1986  
Gender: Female  
SSN: XXXXX-3684  
Phone: (206) 914-6752

**Rendering Provider:** Owner Sarah Dellinger, MS, LMFTA  
Staff License #: MG-60781074  
NPI #: 1245753649

Premera ID: B02YVUB02YVT

MCNAE 001168



**Superbill****Premera ID: B02YVUB02YVT**

Date : 4 October 2021

Invoice No. : 1241

For Questions Call : 2069923154

**EQUIP Counseling, PLLC**

Ronda McNae  
504 11th pl  
Kirkland, Wa 98033

EQUIP Counseling, PLLC  
10829 Ne 68th St  
Suite D  
Kirkland Wa 98033

Previous Balance: \$0.00

Date	Service	Place of Service	Units	Charge
10/29/2021	90837: 60min Therapy Session	11	1	\$150.00
10/28/2021	90847: C/F Therapy Session	11	1	\$150.00
10/27/2021	90847: C/F Therapy Session	11	1	\$150.00
10/25/2021	90837: 60min Therapy Session	11	1	\$150.00
10/22/2021	90837: 60min Therapy Session	11	1	\$150.00
10/21/2021	90847: C/F Therapy Session	11	1	\$150.00
10/19/2021	90847: C/F Therapy Session	11	1	\$150.00
10/18/2021	90837: 60min Therapy Session	11	1	\$150.00
10/12/2021	90837: 60min Therapy Session	11	1	\$150.00
10/11/2021	90837: 60min Therapy Session	11	1	\$150.00
10/05/2021	90837: 60min Therapy Session	11	1	\$150.00
10/04/2021	90837: 60min Therapy Session	11	1	\$150.00
10/04/2021	90847: C/F Therapy Session	11	1	\$150.00

Total Charges: \$1,950.00

Diagnostic Code(s): F43.11

Total Paid: \$1,950.00

Invoice Amount Due: \$0.00

**Balance Due: \$0.00**

**Billing Provider:** Name: EQUIP Counseling, PLLC  
NPI #: 1245754649  
Tax Id: 82-2197086  
License #: MG1-60781074

**Client:** ID: RM00093  
Name: Ronda McNae  
Date of Birth: 4 April 1986  
Gender: Female  
SSN: XXXXX-3684  
Phone: (206) 914-6752

**Rendering Provider:** Owner Sarah Dellinger, MS, LMFTA  
Staff License #: MG-60781074

**Premera ID: B02YVUB02YVT**  
MCNAE 001169



Premera ID: B02YVUB02YVT

## Superbill

### EQUIP Counseling, PLLC

Date : 3 November 2021  
Invoice No. : 1275  
For Questions Call : 2069923154

Ronda McNae  
504 11th pl  
Kirkland, Wa 98033

EQUIP Counseling, PLLC  
10829 Ne 68th St  
Suite D  
Kirkland Wa 98033

				Previous Balance:	\$0.00
Date	Service	Place of Service	Units	Charge	
11/18/2021	90837: 60min Therapy Session	02	1	\$150.00	
11/04/2021	90847: C/F Therapy Session	11	1	\$150.00	
11/01/2021	90847: C/F Therapy Session	11	1	\$150.00	
				Total Charges:	\$450.00

Diagnostic Code(s): F43.11

Total Paid: \$450.00  
Invoice Amount Due: \$0.00  
**Balance Due: \$0.00**

**Billing Provider:** Name: EQUIP Counseling, PLLC  
NPI #: 1245754649  
Tax Id: 82-2197086  
License #: MG1-60781074

**Client:** ID: RM00093  
Name: Ronda McNae  
Date of Birth: 4 April 1986  
Gender: Female  
SSN: XXXXX-3684  
Phone: (206) 914-6752

**Rendering Provider:** Owner Sarah Dellinger, MS, LMFTA  
Staff License #: MG-60781074  
NPI #: 1245753649

Premera ID: B02YVUB02YVT

MCNAE 001170



Premera ID: B02YVUB02YVT

## Superbill

**EQUIP Counseling, PLLC**

Date : 7 December 2021  
Invoice No. : 1295  
For Questions Call : 2069923154

Ronda McNae  
504 11th pl  
Kirkland, Wa 98033

EQUIP Counseling, PLLC  
10829 Ne 68th St  
Suite D  
Kirkland Wa 98033

Previous Balance:				\$0.00
Date	Service	Place of Service	Units	Charge
12/27/2021	90837: 60min Therapy Session	11	1	\$150.00
12/22/2021	90837: 60min Therapy Session	11	1	\$150.00
12/20/2021	90837: 60min Therapy Session	11	1	\$150.00
12/14/2021	90847: C/F Therapy Session	11	1	\$150.00
12/08/2021	90847: C/F Therapy Session	11	1	\$150.00
12/06/2021	90837: 60min Therapy Session	11	1	\$150.00
12/06/2021	90846: C Therapy Session (W/O)	11	1	\$150.00
12/01/2021	90837: 60min Therapy Session	02	1	\$150.00
Total Charges:				\$1,200.00

Diagnostic Code(s): F43.11

Total Paid: \$1,200.00  
Invoice Amount Due: \$0.00  
**Balance Due: \$0.00**

**Billing Provider:** Name: EQUIP Counseling,  
PLLC  
NPI #: 1245754649  
Tax Id: 82-2197086  
License #: MG1-60781074

**Client:** ID: RM00093  
Name: Ronda McNae  
Date of Birth: 4 April 1986  
Gender: Female  
SSN: XXXXX-3684  
Phone: (206) 914-6752

**Rendering Provider:** Owner Sarah Dellinger, MS,  
LMFTA  
Staff License #: MG-  
60781074  
NPI #: 1245753649

Premera ID: B02YVUB02YVT

MCNAE 001171





Premera ID: B02YVUB02YVT

# Superbill

**EQUIP Counseling, PLLC**

Date : 13 January 2022  
 Invoice No. : 1324  
 For Questions Call : 2069923154

Ronda McNae  
 504 11th pl  
 Kirkland, Wa 98033

EQUIP Counseling, PLLC  
 10829 Ne 68th St  
 Suite D  
 Kirkland Wa 98033

Previous Balance: \$0.00

Date	Service	Place of Service	Units	Charge
01/27/2022	90837: 60min Therapy Session	11	1	\$150.00
01/26/2022	90847: C/F Therapy Session	11	1	\$150.00
01/24/2022	90837: 60min Therapy Session	11	1	\$150.00
01/20/2022	90837: 60min Therapy Session	11	1	\$150.00
01/18/2022	90847: C/F Therapy Session	11	1	\$150.00
01/17/2022	90837: 60min Therapy Session	11	1	\$150.00
01/14/2022	90837: 60min Therapy Session	11	1	\$150.00
01/07/2022	90837: 60min Therapy Session	11	1	\$150.00
01/06/2022	90837: 60min Therapy Session	11	1	\$150.00
01/03/2022	90847: C/F Therapy Session	11	1	\$150.00

Total Charges: \$1,500.00

Diagnostic Code(s): F43.11

Total Paid: \$1,500.00  
 Invoice Amount Due: \$0.00  
**Balance Due: \$0.00**

**Billing Provider:** Name: EQUIP Counseling, PLLC  
 NPI #: 1245754649  
 Tax Id: 82-2197086  
 License #: MG1-60781074

**Client:** ID: RM00093  
 Name: Ronda McNae  
 Date of Birth: 4 April 1986  
 Gender: Female  
 SSN: XXXXX-3684  
 Phone: (206) 914-6752

**Rendering Provider:** Owner Sarah Dellinger, MS, LMFTA  
 Staff License #: MG-60781074  
 NPI #: 1245753649

Premera ID: B02YVUB02YVT

MCNAE 001172



**Premera ID: B02YVUB02YVT**

# Superbill

**EQUIP Counseling, PLLC**

Date : 3 February 2022

Invoice No. : 1340

For Questions Call : 2069923154

Ronda McNae  
504 11th pl  
Kirkland, Wa 98033

EQUIP Counseling, PLLC  
10829 Ne 68th St  
Suite D  
Kirkland Wa 98033

Previous Balance: \$0.00

Date	Service	Place of Service	Units	Charge
02/28/2022	90837: 60min Therapy Session	11	1	\$150.00
02/24/2022	90847: C/F Therapy Session	11	1	\$150.00
02/23/2022	90837: 60min Therapy Session	11	1	\$150.00
02/17/2022	90837: 60min Therapy Session	11	1	\$150.00
02/14/2022	90837: 60min Therapy Session	11	1	\$150.00
02/10/2022	90837: 60min Therapy Session	11	1	\$150.00
02/08/2022	90847: C/F Therapy Session	11	1	\$150.00
02/07/2022	90837: 60min Therapy Session	11	1	\$150.00
02/02/2022	90837: 60min Therapy Session	11	1	\$150.00
02/01/2022	90837: 60min Therapy Session	11	1	\$150.00
Total Charges:				\$1,500.00

Diagnostic Code(s): F43.11

Total Paid: \$1,500.00

Invoice Amount Due: \$0.00

**Balance Due: \$0.00**

**Billing Provider:** Name: EQUIP Counseling, PLLC  
NPI #: 1245754649  
Tax Id: 82-2197086  
License #: MG1-60781074

**Client:** ID: RM00093  
Name: Ronda McNae  
Date of Birth: 4 April 1986  
Gender: Female  
SSN: XXXXX-3684  
Phone: (206) 914-6752

**Rendering Provider:** Owner Sarah Dellinger, MS, LMFTA  
Staff License #: MG-60781074  
NPI #: 1245753649

**Footnote:**

**Premera ID: B02YVUB02YVT**

MCNAE 001173





Premera ID: B02YVUB02YVT

Superbill

**EQUIP Counseling, PLLC**

Date : 3 March 2022  
Invoice No. : 1358  
For Questions Call : 2069923154

Ronda McNae  
504 11th pl  
Kirkland, Wa 98033

EQUIP Counseling, PLLC  
10829 Ne 68th St  
Suite D  
Kirkland Wa 98033

				Previous Balance:	\$0.00
Date	Service	Place of Service	Units	Charge	
03/31/2022	90837: 60min Therapy Session	11	1	\$150.00	
03/29/2022	90846: C Therapy Session (W/O)	11	1	\$150.00	
03/28/2022	90837: 60min Therapy Session	11	1	\$150.00	
03/24/2022	90847: C/F Therapy Session	11	1	\$150.00	
03/23/2022	90837: 60min Therapy Session	11	1	\$150.00	
03/21/2022	90837: 60min Therapy Session	11	1	\$150.00	
03/17/2022	90837: 60min Therapy Session	11	1	\$150.00	
03/14/2022	90837: 60min Therapy Session	11	1	\$150.00	
03/10/2022	90837: 60min Therapy Session	11	1	\$150.00	
03/08/2022	90837: 60min Therapy Session	11	1	\$150.00	
03/07/2022	90847: C/F Therapy Session	11	1	\$150.00	
03/02/2022	90847: C/F Therapy Session	11	1	\$150.00	
				Total Charges:	\$1,800.00

Diagnostic Code(s): F43.11

Total Paid: \$1,800.00  
Invoice Amount Due: \$0.00  
**Balance Due: \$0.00**

**Billing Provider:** Name: EQUIP Counseling, PLLC  
NPI #: 1245754649  
Tax Id: 82-2197086  
License #: MG1-60781074

**Client:** ID: RM00093  
Name: Ronda McNae  
Date of Birth: 4 April 1986  
Gender: Female  
SSN: XXXXX-3684  
Phone: (206) 914-6752

**Rendering Provider:** Owner Sarah Dellinger, MS, LMFTA  
Staff License #: MG-60781074  
NPI #: 1245753649

Premera ID: B02YVUB02YVT

MCNAE 001174



Premera ID: B02YVUB02YVT

## Superbill

### EQUIP Counseling, PLLC

Date : 2 May 2022  
Invoice No. : 1402  
For Questions Call : 2069923154

Ronda McNae  
504 11th pl  
Kirkland, Wa 98033

EQUIP Counseling, PLLC  
10829 Ne 68th St  
Suite D  
Kirkland Wa 98033

Previous Balance: \$0.00

Date	Service	Place of Service	Units	Charge
04/28/2022	90837: 60min Therapy Session	11	1	\$150.00
04/25/2022	90847: C/F Therapy Session	11	1	\$150.00
04/04/2022	90837: 60min Therapy Session	02	1	\$150.00
04/01/2022	90837: 60min Therapy Session	11	1	\$150.00
Total Charges:				\$600.00

Diagnostic Code(s): F43.11

Total Paid: \$600.00  
Invoice Amount Due: \$0.00  
**Balance Due: \$0.00**

**Billing Provider:** Name: EQUIP Counseling, PLLC  
NPI #: 1245754649  
Tax Id: 82-2197086  
License #: MG1-60781074

**Rendering Provider:** Owner Sarah Dellinger, MS, LMFTA  
Staff License #: MG-60781074  
NPI #: 1245753649

**Client:** ID: RM00093  
Name: Ronda McNae  
Date of Birth: 4 April 1986  
Gender: Female  
SSN: XXXXX-3684  
Phone: (206) 914-6752

Premera ID: B02YVUB02YVT

Footnote:

MCNAE 001175

**EQUIP Counseling, PLLC**

Date : 30 August 2022  
 Invoice No. : 1491  
 For Questions Call : 2069923154

Ronda McNae  
 504 11th pl  
 Kirkland, Wa 98033

EQUIP Counseling, PLLC  
 10829 Ne 68th St  
 Suite D  
 Kirkland Wa 98033

Previous Balance: \$0.00

Date/Time	Service	Place of Service	Units	Charge
08/26/2022	90847: C/F Therapy Session	11	1	\$150.00
08/23/2022	90837: 60min Therapy Session	11	1	\$150.00
08/11/2022	90837: 60min Therapy Session	11	1	\$150.00
08/08/2022	90837: 60min Therapy Session	11	1	\$150.00
Total Charges:				\$600.00

Diagnostic Code(s): F43.11

Total Paid: \$600.00  
 Invoice Amount Due: \$0.00  
**Balance Due: \$0.00**

**Billing Provider:** Name: EQUIP Counseling,  
 PLLC  
 NPI #: 1245754649  
 Tax Id: 82-2197086  
 License #: MG1-60781074

**Client:** ID: RM00093  
 Name: Ronda McNae  
 Date of Birth: 4 April 1986  
 Sex: Female  
 SSN: XXXXX-3684  
 Phone: (206) 914-6752

**Rendering Provider:** Owner Sarah Dellinger, MS,  
 LMFTA  
 Staff License #: MG-  
 60781074  
 NPI #: 1245753649

**Footnote:**

MCNAE 002846





Premera ID: B02YVUB02YVT

Superbill

**EQUIP Counseling, PLLC**

Date : 7 September 2022  
 Invoice No. : 1492  
 For Questions Call : 2069923154

Ronda McNae  
 504 11th pl  
 Kirkland, Wa 98033

EQUIP Counseling, PLLC  
 10829 Ne 68th St  
 Suite D  
 Kirkland Wa 98033

Previous Balance: \$0.00

Date	Service	Place of Service	Units	Charge
09/29/2022	90837: 60min Therapy Session	11	1	\$150.00
09/26/2022	90837: 60min Therapy Session	11	1	\$150.00
09/22/2022	90837: 60min Therapy Session	11	1	\$150.00
09/19/2022	90837: 60min Therapy Session	11	1	\$150.00
09/15/2022	90837: 60min Therapy Session	11	1	\$150.00
09/12/2022	90847: C/F Therapy Session	11	1	\$150.00
09/08/2022	90837: 60min Therapy Session	11	1	\$150.00
09/06/2022	90847: C/F Therapy Session	11	1	\$150.00
09/02/2022	90837: 60min Therapy Session	11	1	\$150.00
Total Charges:				\$1,350.00

Diagnostic Code(s): F43.11

Total Paid: \$1,350.00  
 Invoice Amount Due: \$0.00  
**Balance Due: \$0.00**

**Billing Provider:** Name: EQUIP Counseling,  
 PLLC  
 NPI #: 1245754649  
 Tax Id: 82-2197086  
 License #: MG1-60781074

**Client:** ID: RM00093  
 Name: Ronda McNae  
 Date of Birth: 4 April 1986  
 Sex: Female  
 SSN: XXXXX-3684  
 Phone: (206) 914-6752

**Rendering Provider:** Owner Sarah Dellinger, MS,  
 LMFTA  
 Staff License #: MG-  
 60781074  
 NPI #: 1245753649

**Footnote:**

Premera ID: B02YVUB02YVT

MCNAE 002847

**EQUIP Counseling, PLLC**

Date : 7 October 2022  
 Invoice No. : 1545  
 For Questions Call : 2069923154

Ronda McNae  
 504 11th pl  
 Kirkland, Wa 98033

EQUIP Counseling, PLLC  
 10829 Ne 68th St  
 Suite D  
 Kirkland Wa 98033

Previous Balance: \$0.00

Date	Service	Place of Service	Units	Charge
10/31/2022	90837: 60min Therapy Session	11	1	\$150.00
10/27/2022	90837: 60min Therapy Session	11	1	\$150.00
10/24/2022	90837: 60min Therapy Session	11	1	\$150.00
10/20/2022	90837: 60min Therapy Session	11	1	\$150.00
10/13/2022	90847: C/F Therapy Session	11	1	\$150.00
10/03/2022	90837: 60min Therapy Session	11	1	\$150.00
Total Charges:				\$900.00

Diagnostic Code(s): F43.11

Total Paid: \$900.00  
 Invoice Amount Due: \$0.00  
**Balance Due: \$0.00**

**Billing Provider:** Name: EQUIP Counseling, PLLC  
 NPI #: 1245754649  
 Tax Id: 82-2197086  
 License #: MG1-60781074

**Client:** ID: RM00093  
 Name: Ronda McNae  
 Date of Birth: 4 April 1986  
 Sex: Female  
 SSN: XXXXX-3684  
 Phone: (206) 914-6752

**Rendering Provider:** Owner Sarah Dellinger, MS, LMFTA  
 Staff License #: MG-60781074  
 NPI #: 1245753649

**Footnote:**

MCNAE 002848

**EQUIP Counseling, PLLC**

Date : 1 November 2022  
 Invoice No. : 1569  
 For Questions Call : 2069923154

Ronda McNae  
 504 11th pl  
 Kirkland, Wa 98033

EQUIP Counseling, PLLC  
 10829 Ne 68th St  
 Suite D  
 Kirkland Wa 98033

Previous Balance: \$900.00

Date	Service	Place of Service	Units	Charge
11/28/2022	90837: 60min Therapy Session	11	1	\$150.00
11/21/2022	90847: C/F Therapy Session	11	1	\$150.00
11/17/2022	90837: 60min Therapy Session	02	1	\$150.00
11/14/2022	90837: 60min Therapy Session	11	1	\$150.00
11/11/2022	90837: 60min Therapy Session	02	1	\$150.00
11/10/2022	90837: 60min Therapy Session	11	1	\$150.00
11/03/2022	90837: 60min Therapy Session	11	1	\$150.00
11/01/2022	90837: 60min Therapy Session	11	1	\$150.00

Total Charges: \$1,200.00

Diagnostic Code(s): F43.11

Total Paid: -  
 Invoice Amount Due: \$1,200.00  
**Balance Due: \$2,100.00**

**Billing Provider:** Name: EQUIP Counseling, PLLC  
 NPI #: 1245754649  
 Tax Id: 82-2197086  
 License #: MG1-60781074

**Client:** ID: RM00093  
 Name: Ronda McNae  
 Date of Birth: 4 April 1986  
 Sex: Female  
 SSN: XXXXX-3684  
 Phone: (206) 914-6752

**Rendering Provider:** Owner Sarah Dellinger, MS, LMFTA  
 Staff License #: MG-60781074  
 NPI #: 1245753649

**Footnote:**

MCNAE 002849